



Campaign Finance Report

Friends of Michael Coskun
Committee #: 201000062

Treasurer: Coskun, Michael
5656 E Saint John Rd, Scottsdale, AZ 85254
Phone: (602) 743-0550
Email: michaelcoskun@gmail.com
Candidate Name: Coskun, Michael
Office Sought: State Representative - District 7

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: February 1, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,500.00
Total Cash Disbursements this Reporting Period:	\$841.00
Cash Balance at End of Reporting Period:	\$659.00

Report ID: 51178

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,500.00	\$0.00	\$1,500.00	\$1,500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$841.00	\$0.00	\$841.00	\$841.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$841.00	\$0.00	\$841.00	\$841.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$841.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	USPS	11/16/2009	\$58.00	\$58.00
Address:	2550 E Rose Garden Ln, , Phoenix, AZ 85050		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	post office box			
Name:	Wharton and Wadas	12/01/2009	\$783.00	\$783.00
Address:	3502 N Apache Way, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Memo:	Half Nov & all Dec PAID			
Total of Operating Expenses			\$841.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$841.00	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan Coskun, Michael Original Amount of Loan: \$1,500.00 Original Date of Loan: 12/30/2009	12/30/2009	\$1,500.00
Loan Balance at End of Reporting Period		\$1,500.00
Total of Outstanding Loans Before Adjustments		\$1,500.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$1,500.00

